2nd RA bill

Period - 16/4/2016 to 15/10/16. (6 mth)

SBR No: 11/17-18
Dt: 22-4-17

Job No. 011-15-000038

M. A. R. 57 (Rule 116) **No. B**

Measurement Book

310873

Serial No. ..... Annual maintenance of Electrical & Mechanical maintenance of

Name of Work Crematorium at Mesh Nagar From Nagar Lo/Shm/Power To .....

Name of Contractor of nature of Agency M/s Maruti Electrical.

Date of commencement of work 15/16/42(30)/13/2015-16 Dat: 16/10/2015.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Electrician (licenced Electrical worker with tools) Basic @ 140-20 Rs Day Per Person + DA @ Rs-73 Rs Day Per Person = 224.93 Rs Day Per Person. By 224.93 X 365 Days = Rs 2099.45 - Rs Annum Rates quoted for providing Labour like, Helper, security/night watchmen cost for Work should not be less than Estimated rates of Estimated rate are allotted on basis						

EE/ELE/Y/BR No. 11/17-18

Dt. 22-4-17

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate for 22/4/17			Total		M	25806/32
	Certified that the work has been carried out satisfactorily.						

Asst. Executive Engineer, ESM, BBMP, Bangalore

Asst. Executive Engineer, ESM, BBMP, Bangalore

EE/ELE/Y/BR No. 11/17-18 **M. A. R. 57 (Rule 116)** **No. B**

Measurement Book

Dt. 22-4-17

310876

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Upto date = 9394820.64 Pre Bill = 68131H.32 Bill = 258506.32 IT 1% = 2585=00 VAT 4% = 10340=00 FSD 5% = 12925=00 LWC 1% = 2585=00 CBF 0.1% = 259=00 T Deductions = 28694=00 Cheque = 229812=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PD287 M&R to Electrical

ರೂ: 258506=00 ಅಂಕಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 229812=00 ಪಾವತಿ ಮಾಡಲಾಗಿದೆ

ರೂ: 28694=00 ಜಾಮೀನಾತಿಗೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ